

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # A63307 WITH DELL MARKETING, L.P. FOR THE PURCHASE OF TWO (2) DELL POWEREDGE 1850 SERVERS AND TWO (2) POWEREDGE 6850 SERVERS, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FORTY SIX THOUSAND TWO HUNDRED FORTY DOLLARS AND SEVENTY SIX CENTS (\$46,240.76); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1B02 (INTERGOVERNMENTAL GRANT FUND) 575001 (EQUIPMENT) X11T0762B5J0 (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Police ("Department") desires to obtain four (4) computer servers to track and retrieve evidence more efficiently; and

WHEREAS, the servers will enhance the Evidence- On- Q property and evidence system, by improving inventory and supply management, and allowing evidence to be retrieved more quickly; and

WHEREAS, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # A 63307 with Dell Marketing L.P. to purchase two (2) Dell Poweredge 1850 servers and two (2) Dell Poweredge 6850 servers to perform daily operations.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement with Dell Marketing L.P. utilizing the State of Georgia Contract # A63307, to purchase two (2) Dell Poweredge 1850 servers and two (2) Dell Poweredge 6850 servers for the City of Atlanta Department of Police, in an amount not to exceed Forty Six Thousand Two Hundred forty Dollars and Seventy Six Cents (\$46,240.76).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number 1B02 (Intergovernmental Grant Fund) 575001 (Equipment) X11T0762B5J0 (Justice Assistance Grant).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Dell Marketing L.P.

REQUISITION

Server

X11T6044

PROC

591

SHIP-TO CODE

068

FAC

1B02

FUND

(Company)

575001

ACCOUNT

X11T0762B5J0

CENTER

DATE NEEDED

5/23/2006

E		ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9224701	Dell PowerEdge 1850 Server		2	ea	\$ 5,994.40	\$ 11,988.80
		Per Quote 293216526					\$ -
							\$ -
2	9224701	Dell PowerEdge 6850 Server		2	ea	\$ 17,125.98	\$ 34,251.96
		Per Quote 293219746					\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
TOTAL						\$	46,240.76

SUGGESTED VENDOR Dell

VENDOR NUMBER P3355

DEPARTMENT Police

BUREAU SSD-CSU

CONTACT PERSON Felicia Allen-Chambers DATE COMPLETED 5/23/2006 PHONE NUMBER 404-853-4359

undersigned certifies that funds are available at the budget adoption level for all items.

HORIZONTAL SIGNATURE

USE ONLY

BUYER ID

FINANCE USE ONLY	
------------------	--

ENTERED BY

Signature

Date _____

DATE _____

PRINCE OF WALES	FAC APPROVAL
-----------------	--------------

Signature _____

Date _____

DIT USE ONLY

Computer Equipment

Approved

Disapproved

Signature

Date _____

Request is for:

ISR-Hardware

Request Entered By

Date Entered

6/5/2006

Time Entered

10:04 AM

Requester Name

Mike Sewell

Requester's Title

Project Manager

Requester's phone #

(404) 853-7275

Department

Dept of Police

Bureau

Division

Business Priority

Priority 3-To enhance functionality-Explain in remarks

Need by Date

6/8/2006

Hardware Request related to

Other-Explain in remarks area

Software Request Related To

Request Entered For

Arlanda Ross, Jr.

Job Title

Public Safety IT Manager

Phone #

(404) 853-4351

Is this a permanent employee?

Yes

Employee ID#

Is this a contractor?

Contract end date

Contract end date

Contract end date

Hardware Request

Server

Software Request

Other

If non-standard hardware request you must provide business justification in remarks section

If non-standard software request you must provide business justification in

Remarks

(Include specifications detailed on requisition for all Purchases)

Purchase two Dell PowerEdge servers to support the new Evidence-On-Q property and evidence system.

Req #

Has Quote Been Obtained

Yes

\$ Amount of Quote

34,251.96

AA

AA

Authorizing Manager

Arlanda Ross, Jr.

Manager's Title

Public Safety IT Manager

Manager Phone #

(404) 853-4351

Status

New Request-ISR

If on HOLD explain why

DIT Authorization For Purchases

DIT Authorization Date

DELL**QUOTATION**

QUOTE #: 293219746

Customer #: 12424354

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 5/9/06

Date: 5/9/06 9:21:06 PM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$34,251.96		
Product Subtotal:	\$34,251.96		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$17,125.98	GROUP TOTAL: \$34,251.96
Base Unit:	2.8GHz/2x1MB Cache, Xeon, 7030800MHz FSB for PowerEdge 6850 (222-1730)		
Processor:	208GHz/2x1MB Cache, Xeon, Quad7030 Processor Configuration (311-5903)		
Memory:	8GB DDR2 400MHZ(8X1GB) Single Ranked DIMMs (311-4582)		
Keyboard:	No Keyboard Selected (310-5017)		
Monitor:	No Monitor Option (320-0058)		
Hard Drive:	73GB,U320,SCSI,1IN 15K,PE68X0 (341-1899)		
Hard Drive Controller:	Embedded RAID - PERC4 EmbeddedIntegrated (341-2195)		
Floppy Disk Drive:	1.44MB Floppy Drive (341-1308)		
Operating System:	Windows Server 2003 R2 Enterprise Edition, Includes 25 CALs (420-5797)		
Mouse:	Mouse Option None (310-0024)		
NIC:	Dual On-Board NICS ONLY (430-8991)		
Modem:	Dell Remote Access Card, 4th Generation, for PowerEdge (313-3273)		
CD-ROM or DVD-ROM Drive:	24X IDE CD-ROM (313-2700)		
Sound Card:	Bezel for PE6850 (313-3160)		
Speakers:	2+3 Split Backplane,PE6850 (311-5908)		
Documentation Diskette:	Electronic Documentation and OpenManage CD Kit, PE6850 (310-6374)		
Additional Storage Products:	73GB,U320,SCSI,1IN 15K,PE68X0 (341-1899)		
Feature	MR5R1,ROMB RAID 1/RAID 5 for Dell PowerEdge 6850 (341-1927)		
Feature	Rack Chassis w/Rapid Rails forDell, HPQ or other Square HoleRack, PE6850 (310-6376)		
Service:	Premier Enterprise Support -Complex Resolutions w/AdvancedSoftware Support - 3 Pack -Exp. 3 Years (950-0117)		
Service:	Premier Enterprise Support Service Gold Welcome Letter (310-3785)		
Service:	Premier Enterprise On Demand Engineer Dispatch Severity 1 Three Years (970-0237)		
Service:	Type 2 Contract-Same Day 4-Hour 7x24 Parts and Labor On-site Response,Init Year (902-8700)		
Service:	Type 2 Contract-Same Day 4-Hour 7x24 Parts and Labor On-site Response,Two Years (902-7142)		
Service:	Premier Enterprise Support - Gold - Premium Services, 3 Years (960-0972)		
Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.Dell.COM (983-2217)		
Service:	Dell Education Services OnlineEnterprise Training included w/purchase, take courses at LearnDell.com 90-Day Acc (983-7037)		

Installation:	On-Site Installation Declined (900-9997)
Misc:	Dual Power Supply, 208 Volt Only (310-6726)
Misc:	Intel Pro 1000MT Dual Port Gigabit Network Adapter (430-0560)
Misc:	300GB,U320,SCSI,1IN 10K,PE68X0 (341-1902)
Misc:	300GB,U320,SCSI,1IN 10K,PE68X0 (341-1902)
Misc:	300GB,U320,SCSI,1IN 10K,PE68X0 (341-1902)
	CFI,9104,Information, Label,Asset,Medium,#2, Factory Install (362-8800)
	CFI,9104,Information, Label,Asset,Large,#2, Factory Install (362-8801)
	CFI Bypass EIDO (364-7502)
	CFI Routing SKU (365-0257)
	CFI,Rollup,Integration, OR-System,Label,Service (366-4301) - Quantity 2
	CFI,Information, W2K3-EM64T (371-4277)
	CFI,Information,RH4EL-ES -V4,EM64T (371-4278)

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.
Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

52842

ISR # 52842

**DIT Authorization
For Purchases**

DELL**QUOTATION**

QUOTE #: 293216526

Customer #: 12424354

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 5/9/06

Date: 5/9/06 9:21:05 PM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$11,988.80		
Product Subtotal:	\$11,988.80		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$5,994.40	GROUP TOTAL: \$11,988.80
Base Unit:	3.6GHz/2MB Cache, Xeon, 800MHz Front Side Bus for PowerEdge 1850 (221-7742)		
Processor:	3.6GHz/2MB Cache, Xeon, 800MHz Front Side Bus, 2nd processor for PowerEdge 1850 (311-4806)		
Memory:	4GB DDR2 400MHz (2X2GB) Single Ranked DIMMs (311-3603)		
Keyboard:	No Keyboard Selected (310-5017)		
Monitor:	No Monitor Option (320-0058)		
Video Memory:	Riser, ROMB, PCI-X, PE1850 (320-3866)		
Hard Drive:	146GB Hard Drive, Ultra 320 SCSI, 15K RPM, 80 pin PowerEdge (341-1734)		
Hard Drive Controller:	Embedded RAID - PERC4 Embedded Integrated (341-0841)		
Floppy Disk Drive:	1.44MB Floppy Drive (341-0840)		
Operating System:	Windows Server 2003 R2 Standard Edition, Includes 5 CALs (420-5796)		
Mouse:	Mouse Option None (310-0024)		
NIC:	Dual On-Board NICS ONLY (430-8991)		
CD-ROM or DVD-ROM Drive:	24X IDE CD-ROM (313-2424)		
Sound Card:	Bezel for PE1850 (313-2421)		
Documentation Diskette:	Electronic Documentation and OpenManage CD Kit, PE1850 (310-5218)		
Additional Storage Products:	146GB Hard Drive, Ultra 320 SCSI, 15K RPM, 80 pin PowerEdge (341-1734)		
Feature	MR1, Drives attached to PERC4ei (341-0865)		
Feature	Rack Chassis w/Rapid Rails for Dell, HPQ or other Square Hole Racks, PE1850 (310-5668)		
Service:	Premier Enterprise Support - Complex Resolutions w/Advanced Software Support - 3 Pack - Exp. 3 Years (950-0117)		
Service:	Premier Enterprise Support Service Gold Welcome Letter (310-3785)		
Service:	Premier Enterprise On Demand Engineer Dispatch Severity 1 Three Years (970-0237)		
Service:	Type 2 Contract Same Day 4HR Parts and Labor On-Site Response, Initial Year (902-4600)		
Service:	Type 2 Contract Same Day 4HR Parts and Labor On-Site Response, Two Years (902-3262)		
Service:	Premier Enterprise Support - Gold - Premium Services, 3 Years (902-7352)		
Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.Dell.COM (983-2217)		
Service:	Dell Education Services Online Enterprise Training included w/purchase, take courses at LearnDell.com 90-Day Acc (983-7037)		
Installation:	On-Site Installation Declined (900-9997)		

Misc:	Redundant Power Supply With Dual Cords, No Y-Cord, PE1850 (310-5213)
	CFI,9104,Information, Label,Asset,Medium,#2, Factory Install (362-8800)
	CFI,9104,Information, Label,Asset,Large,#2, Factory Install (362-8801)
	CFI Bypass EIDO (364-7502)
	CFI Routing SKU (365-0257)
	CFI,Rollup,Integration, OR-System,Label,Service (366-4301) - Quantity 2
	CFI,Information, W2K3-EM64T (371-4277)
	CFI,Information,RH4EL-ES -V4,EM64T (371-4278)

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellerctcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

05222006-10

MAY 11 2006

P.O. Number
CORPORATE S/CS. SECTION
SSD

Unit CSU

Please provide the following vendor information so that your request may be filled:

Vendor's full name Dell Computers

Street One Dell Way

City Round Rock

State TX

Zip 78682

Phone no. (800) 981-3355 ex 72-707

Fax no.

Vendor contact person April L. Phillips

Justification for this request:

Two servers to be used for the Evidence-On-Q property/evidence system.

Wed ISR


1B02
575001
X1110762 B5JC
SAC FURRIS
GEMK

Procurement and Fiscal use only	
Requisition no.	
Date ordered	
By	
Fiscal supervisor	
Comments	
Cost center	

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Simone D. Brathwaite 

Contact Number: x 6310

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: September 11, 2006

Committee Meeting Date(s): September 26-27, 2006 Full Council Date: October 2, 2006


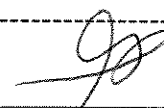
Commissioner Signature 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # A63307 WITH DELL MARKETING, L.P. FOR THE PURCHASE OF TWO (2) DELL POWEREDGE 1850 SERVERS AND TWO (2) POWEREDGE 6850 SERVERS, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FORTY SIX THOUSAND TWO HUNDRED FORTY DOLLARS AND SEVENTY SIX CENTS (\$46,240.76); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1B02 (INTERGOVERNMENTAL GRANT FUND) 575001 (EQUIPMENT) X11T0762B5J0 (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$46,240.76

Mayor's Staff Only

Received by Mayor's Office: 9.14.06  (date) Reviewed by:  (date)

Submitted to Council: 9/15/06 (date)